Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

SBRM2-79/15216

No. ***Second & Final***

Date……2015 09/10/15

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. 182 Dated 16-10-15 Divisional / Sub Divisional

Cash Book Voucher No…….. Dated……

Work Code:**005-14-000031**

Schedule Docket No. Head of Account: Est.Cost: **30.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Road and Drains From Hegadenagara Main Road to Thirumenahalli Village Cross in ward No 05 Byatarayanapura Sub Division. (For Lead Only)**

Name of Contractor and Full Address : *Sri K. R Santhosh Kumar, Contractor, No. 04, Samrudhi AVR Block, 1st A Main, Virupakshapura, Bangalore-97.*

Reference to Work Order No. **EE/BTP/BBMP/E-TND/228/2014-15** Date: **14.01.2015**

Certified that the measurements were taken by me on 9/10/15 and recorded of Pages 261218 to 219 of measurement Book No. 2613 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	upto date BR 2935721=00
2)	Deduct amount to be held in reserve being ……..percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……Amount	2788800=00
	adjusted towards cash advance recovery of	2nd & final BR 146921=00
b)	Payments Now made } cost store or other material supplied.	IT 1469=00
	recovery of amount creditable to this/other work	KST 5877=00
	Amount paid on this bill Cheque / Cash.	LWF 1469=00
		CBF 147=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Total ded 8962=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	By cheque 137959=00
	Total amount adjusted -	

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No…….Dated……

Cash Rs……..

Dated……

(For use in the Office)

Stamp

146921=00
8962=00
137959=00

Executive Engineer

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means including loading and unloading. From 0.00 to 2.00 Km	Cum
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	2205.81	66.61	146921.00	2205.81	146921.00	
				146921.00		**146921.00**	

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Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore